

BILL NO. R-76-03 72

RESOLUTION NO. R- 20-76

A RESOLUTION authorizing payment to  
Jim Kelley Buick for repair of  
City Unit 323.

WHEREAS, City Unit No. 323, Plate No. MO19746 was  
damaged in an accident and insurance monies were received  
and receipted in the Controller's Office, and

WHEREAS, Jim Kelley Buick has submitted an estimate  
in the amount of \$616.20 for the repair of said vehicle.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is  
hereby authorized to pay the sum of \$616.20 to Jim Kelley  
Buick for the repair of City Unit No. 323.

Vivian G. Schmidt  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

[Signature]

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted: read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Singh, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 3-9-76

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution No. B-20-76 on the 9th day of March, 1976.

ATTEST:

(SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Approved and signed by me this 11th day of March, 1976 at the hour of 4:15 o'clock P. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Rahat Elumchong  
MAYOR

Date February 24, 1976

TO THE CITY CONTROLLER:

The BOARD OF WORKS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 616.20 from

Account No. 10-001-005 Title Insurance Claims ~~and~~

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer In order for payment to be made to vendor for repair of vehicle. Payment to City made on Quietus 9803.

Henry P. Wehrenberg  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_

7-73-03-12

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ BOARD OF WORKS \_\_\_\_\_

SYNOPSIS OF ORDINANCE \_\_\_\_\_ RESOLUTION TO ALLOW PAYMENT TO VENDOR FOR REPAIR OF  
DAMAGES TO UNIT NUMBER 323, PLATE NUMBER MO19746. PAYMENT TO BE MADE FROM INSURANCE  
CLAIM ACCOUNT WHICH HAS BEEN REIMBURSED BY INSURANCE COMPANY.  
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

EFFECT OF PASSAGE \_\_\_\_\_ BILL WOULD NOT HAVE TO BE PAID FROM CURRENT YEAR'S  
OPERATING FUNDS. \_\_\_\_\_  
\_\_\_\_\_

EFFECT OF NON-PASSAGE \_\_\_\_\_ BILL WOULD HAVE TO BE PAID FROM THE CURRENT  
OPERATING BUDGET. \_\_\_\_\_  
\_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_ \$616.20  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

*Fanner JH*